

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries and Commerce Department – Expenditure incurred from petty Contingency (Imprest amount) for meeting the expenditure of Rs. 3,774/- towards Stationery & Non-stationery items for the use of the Principal Secretariat etc. for June 2010 – Recoupment of imprest amount – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 460

Dated: 21.07.2010.

Read:-

1. Enclosed statement showing the details of expenditure incurred.

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ORDER:

Sanction is hereby accorded for an amount of Rs.3,774/- (Rupees Three thousand seven hundred and seventy four only) towards recoupment of Petty Contingency (imprest) amount which was incurred on light refreshment and Purchase of Stationery and non-stationery items for the use of the Principal Secretaries to Government etc. during the month of June 2010, during the financial year 2010-11 as detailed in the Annexure enclosed to this order.

2. The amount sanctioned in Para 1 above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – 07 – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Industries and Commerce (OP.II) Department shall draw the amount in favour of A.O. Finance (CCS) Department and pay the same to the drawing officer, Industries and Commerce Department.
4. This order does not require the concurrence of Finance Department as per rules/order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.A.ADITYA
DEPUTY SECRETARY TO GOVERNMENT

To
The Industries and Commerce (OP.II)
Claims Department (we)
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER.